P.O.Box 61288, Houston TX <i>7</i> 7208 (Hou	N <u>DISTRICT OF TEXAS</u> Iston Division)	PROOF OF CLAIM			
Name of Debtors Stage Stores, Inc., a Delaware corporation Specialty Retailers, Inc., a Texas corporation Specialty Retailers, Inc. (NV), a Nevada corporation place an "x" beside the name of the Debtor you are filling a claim again	Case Number 00-35078-H2-11 00-35079-H2-11 00-35080-H2-11	Texas			
Name of Creditor (The person or other entity to whom the debtor owes money or property): (みんしょうてみん しかいかんへにみてしかうち / リスカルとす チェー・ファック チャー・ファック ファット・ファック ファット・ファック ファット・ファット マッチ・ファック アン・ファック アン・ファック アン・ファット マッチ・ファック アン・ファット マッチ・ファット アン・ファット アン・アン・アン・アン・アン・アン・アン・アン・アン・アン・アン・アン・アン・ア	Attach copy of statement	United States District of Texass Sep 1 8 2000 Sep 1 8 2000 Michael N. Milby, Clark.			
Name and address where notices should be sent: 大バスタデア バススタデア バススターの かい イオサービアル・ハクリッチ	Check box if you have never received any notices from the bankruptcy court in this case	Michael N. W			
107 NORTHSTAR DRIVE POBOX 3325 VICTORIA, TX 77903	Check box if the address differs from the address on the envelope sent to you by the court.				
Account or other number by which creditor identifies debtor:	Check here replaces if this claim amends a previ	iously filed claim, dated:			
I. Basis for Claim Goods sold Services performed Money loaned Personal injury/wrongful death Taxes Other	Retiree benefits as defined in 11 U.S.C. § 1114(a) Wages, salaries, and compensation (Fill out below) Your SS#: Unpaid compensation for services performed from to (date)				
2. Date debt was incurred: 5/2000	3. If court judgment, date ob	tained:			
4. Total Amount of Claim at Time Case Filed: \$353, 60 If all or part of your claim is secured or entitled to priority, also comp Check this box if claim includes interest or other charges in add additional charges.		Attach itemized statement of all interest or			
5. Secured Claim. Check this box if your claim is secured by collateral (including a	Amount entitled to priority \$				
right of setoff).	•				
right of setoff). Brief Description of Collateral: Real Estate Motor Vehicle Other All personal and Intangible property of Debtor's Estate	Specify the priority of the claim Wages, salaries, or commissions (up to the bankruptcy petition or cessation of t U.S.C. § 507(a)(3) Contributions to an employee benefit pl	1: \$4,300),* earned within 90 days before filing of the debtor's business, whichever is earlier - 11 an - 11 U.S.C. § 507(a)(4).			
right of setoff). Brief Description of Collateral: Real Estate Motor Vehicle	Specify the priority of the claim Wages, salaries, or commissions (up to the bankruptcy petition or cessation of t U.S.C. § 507(a)(3) Contributions to an employee benefit pl Up to \$1,950" of deposits toward purch personal, family, or household use - 11 Alimony, maintenance, or support owed 507(a)(7). Taxes or penalties owed to government Other – Specify applicable paragraph of	1: \$4,300),* earned within 90 days before filing of the debtor's business, whichever is earlier - 11 an - 11 U.S.C. § 507(a)(4). ase, lease, or rental of property or services for U.S.C. § 507(a)(6). I to a spouse, former spouse, or child - 11 U.S.C. (a) units - 11 U.S.C. § 507(a)(8). I 11 U.S.C. § 507(a). I 98 and every 3 years thereafter with respect to			
right of setoff). Brief Description of Collateral: Real Estate Motor Vehicle Other All personal and Intangible property of Debtor's Estate Value of Collateral: \$ Amount of arrearage and other charges at time case filed included in	Specify the priority of the claim Wages, saleries, or commissions (up to the bankruptcy petition or cessation of the bankruptcy petition or cessation of the U.S.C. § 507(a)(3) Contributions to an employee benefit plus \$1,950° of deposits toward purch personal, family, or household use - 11 Alimony, maintenance, or support owed 507(a)(7). Taxes or penalties owed to government Other — Specify applicable paragraph of *Amounts are subject to adjustment on 4/1/cases commenced on or after the date of a deducted for such as promissory ontracts, in of lien. Ide, your claim,	1: \$4,300),* earned within 90 days before filing of the debtor's business, whichever is earlier - 11 an - 11 U.S.C. § 507(a)(4). ase, lease, or rental of property or services for U.S.C. § 507(a)(6). I to a spouse, former spouse, or child - 11 U.S.C. (a) units - 11 U.S.C. § 507(a)(8). I 11 U.S.C. § 507(a). I 98 and every 3 years thereafter with respect to			

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KIXS FM / KLUB FM
PO Box 3325
Victoria, TX 77903-3325
361.573.0777

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INVOICE/AFFIDAVIT: 2059

REYNOLDS MEDIA SERVICES Attn: ACCTS. PAYABLE 2425 FOUNTAINVIEW,#355 HOUSTON, TX 77057		Customer #: 1069 STAGE STORES INC Order: 1568 CoOp: No Local Agency	Invoice Date: Payment Due: AE: Copy	05/31/2000 HERCHEK-BENYS
KIXS/MAY ONE DAY SALE				<u>,</u>
Invoice Summary:				
Gross Billing:	\$416.00			
Agency Commission:	\$62.40			
Net Due:	\$353.60			
# of Spots:	16			
This invoice is in accordance with the official log and the times shown. Per your advertising agree	and the an ment, the a	nouncements/programs indica ctual times may have run with	ited below were aired in 10 minutes of sch	d on the dates eduled time.
Sworn and subscribed before me this	day of _	L		
		Station Official	, , , , , , , , , , , , , , , , , , , 	

Market: VICTORIA

ClibPDF - www.fastio.com

voice/Affidavit: 2059		Adv	ertiser:	STAGE STORES INC			_	
L Ordered	Days	By Wee	k Rate	ISCI # / Spot Title	Date	Time	Len 	Rate M
tation: KIXS FM								
14:00:00 - 19:00:00 Commercial	W	5	\$26.00					
				BO50A60RSTAGE STORES	05/17/2000	02:46 PM	60	\$26.00
				BO50A60RSTAGE STORES	05/17/2000	03:45 PM	60	\$26.00
				BQ5QA60RSTAGE STORES	05/17/2000	04:34 ₽M	60	\$26.00
				BQ50A60RSTAGE STORES	05/17/2000	05:44 PM	60	\$26.00
				BO50A60R\$TAGE STORES	05/17/2000	06:55 PM	€0	\$ 26.00
06:00:00 Th 11 \$3 Commercial	\$26.00							
				BQ50G60RSTAGE STORES INC./TODAY	05/18/2000	06:13 AM	60	\$26.00
		BO50G60RSTAGE STORES INC./TODAY	05/18/2000	07:09 AM	60	\$26.00		
				BO50G60RSTAGE STORES INC./TODAY	05/18/2000	08:14 AM	60	\$26.00
				BO50G60R\$TAGE STORES INC./TODAY	05/18/2000	09:33 AM	60	\$26.00
		BO50G60RSTAGE STÖRES INC./TÖDAY	05/18/2000	10:36 AM	60	\$26.00		
		BO50G60RSTAGE STORES INC./TODAY	05/18/2000	11:49 AM	60	\$26.00		
		BO50G60R\$TAGE STORES INC./TODAY	05/18/2000	12:21 PM	60	\$26.00		
		BO50G60RSTAGE STORES INC./TODAY	05/18/2000	01:56 PM	60	\$ 26.00		
				BOSQG60RSTAGE STORES INC./TODAY	05/18/2000	02:35 PM	60	\$26.00
				BO50G60RSTAGE STORES INC./TODAY	05/18/2000	03:55 PM	60	\$26.00
				BO50G60R\$TAGE STORES INC./TODAY	05/18/2000	04:58 PM	60	\$26.00
otals for Station:	•	ı.		# Spots: 16	Gros	s Amt:		\$416.00
otals for Invoice:			11 111 11	# Spots: 16	Gros	s Amt:	II.	\$416.00